

Meeting Minutes

Project Name: IPRS	Doc. Version No: 1.0	Status: Final	Date: 09/03/2003
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Meeting Name: IPRS Core Team Meeting
Facilitator: Rick Olson, DMH
Scribe: Evelyn Woodard
Date: 09/03/2003
Time: 10:00AM TO 1:00PM
Location: Crossroads, Conference Room 3

Attendees

Name
IPRS Core Team

Agenda

Item No.	Topics
(1).	Division and EDS Review
	Request approval of August 27 th meeting minutes. Questions or comments regarding the August 29 th checkwrite, preparations for the September 5 th checkwrite.
	Review results of the previous Checkwrite, noting problems researched, solved or still being researched and checkwrite summary report.

Item No.	Topics	
		Bug Central Status, review status of action items and issues related to support pilot Area Programs, key CSR's.
		IPRS Operations Support: File Maintenance, Security and Help Desk
(2).	Pilot Area Programs and Others	Area Program Checkwrite Status – follow-up on the checkwrite cycle for August 29, 2003. Pilot AP issue list, rates (rate changes – please use the new rate maintenance form/procedures). Follow-up on action items from last meeting.
		Specific agenda items, status of Area Programs submitting new TPA's to EDS.
(3).	Miscellaneous	Other IPRS related topics for discussion.

1. Administration Notes (Division and EDS review):

General Discussions and Questions:

DMH IT Services stated since the HIPAA changes to MMIS+ will not meet the September 14th target date, changes to IPRS for HIPAA will be delayed as well. A revised target date to complete the MMIS+ and IPRS HIPAA changes will be determined in September. Gary Imes directed Rick Olson to update the September IRMC report accordingly.

EDS will upgrade the IPRS FTP system tonight. Due to the system upgrade, the Area Programs will not be able to submit their files beginning midnight Wednesday, September 3rd through 8:00am Thursday September 4th.

IPRS System Release has been scheduled for January 2004. DMH IT Services has restarted the CSR Process review. CSR Prioritization meeting has been scheduled Wednesday, Conference Room 3 at 2:00pm at the EDS Crossroads facility.

DMH IT Services noticed that money was left in some of the budgets (should reflect insufficient funds according to Lisa). EDS stated the CSR created should finish the Retro-Medicaid process soon.

Item No.	Topics
2.	<p>Review Results of the Previous Checkwrite:</p> <p>Please review attached checkwrite summary report.</p> <p>CSR Prioritization:</p> <p>No issues to address at this time.</p> <p>Operations Support (File Maintenance, Security, Help Desk):</p> <p>EDS received two security requests related to the HEARTS/CNDS project. EDS and DMH IT Services are still reviewing issue pertaining to granting HEARTS/CNDS group R2W access.</p>
3.	<p>Administration Notes Continued:</p> <p>Clarification / Correction to Core Team minutes:</p> <p><i>All Area Program Budget questions, changes or authorizations should be directed to the DMH Budget Office.</i></p> <p><i>Note: The August 20 and 27 meeting minutes <u>incorrectly</u> directed APs with budget questions to contact the Controllers' Office.</i></p> <p>10:30am Conference Call to Area Programs: Area Program checkwrite status, discuss preparations, questions and concerns.</p> <p>Phillip Hoffman has not signed the Healthchoice memo yet. DMH IT Services stated that Art Harris is reviewing the final language within the Healthchoice memo. Jail diversion is still an ongoing issue (anticipating solution/answer to issue within one week).</p> <p>DMH IT Services and EDS informed the Area Programs that had not submitted their TPA's. DMH IT Services iterated that the Area Programs must forward their TPA's to EDS as quickly as possible.</p> <p>Randolph County raised an issue regarding the YP2305 procedure code (claim routing to Medicaid instead of IPRS). The Area Program forwarded their issue to IPRS QandA@ncmail.net; DMH IT Services will review and perform follow-up procedures Monday with the Divisional Staff regarding YP2305 procedure code.</p> <p>Johnston County is preparing for Beta Testing. The Area Program informed the group they are striving to make the EDI Transaction Compliance date (October 2003).</p>

Action Items

Integrated Payment and Reporting System (IPRS)

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI1.	7-23-03	DMH IT Services will perform follow-up procedures regarding jail diversion allocation.	Betty Cogswell Rick DeBell			
AI2.	8-20-03	DMH IT Services will perform follow-up procedures regarding Healthchoice (memo has not been signed by Phillip Hoffman).	Betty Cogswell Rick DeBell			

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						